CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate GERMAINE SIMPSON 180 Jennifer Street Eunice, LA 70535	2. Office Sought (Include title of office as well State Representative St. Landry/Eunice 41	OFFICE USE ONLY Report Number: 52376 Date Filed: 10/14/2015 Report Includes Schedules: Schedule B Schedule E-1
3. Date of Primary <u>10/24/2015</u> This report covers from <u>9/15/2015</u>	through <u>10/4/2015</u>	
4. Type of Report: ———————————————————————————————————		
9. Name of Person Preparing Report GERMAINE SIMPSON Daytime Telephone 337.580.5635		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 14th day of October	<u>, 2015</u> .	
Germaine Simpson Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337.580.5635 Daytime Telephone	

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 1,700.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,700.00	

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 1,670.91	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,670.91	

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,700.00	
16. Less total disbursements this period (Line 13 above)	\$ 1,670.91	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 29.09	

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SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,700.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date* ______ 6/8/2015 ____ b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) GERMAINE SIMPSON c. Amount borrowed* \$ 8.002.60 180 Jennifer Street Eunice, LA 70535 8.002.60 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* ___ <u>9/16/2015</u> b. Interest rate 0.00 %(a.p.r.) **GERMAINE SIMPSON** c. Amount borrowed* \$ 1,700.00 180 Jennifer Street 1.700.00 Eunice, LA 70535 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA DEMOCRATIC VOTE BUILDER 701 Government Street Baton, LA 70802	09/29/2015	Votebuilder File.	\$ 500.00
LOUISIANA DEMOCRATIC VOTE BUILDER 701 Government Street Baton, LA 70802	09/30/2015	RoboCalls.	\$ 20.00
BOURQUE SIGNS OF EUNICE, INC. 196 Eastpark Drive Eunice, LA 70535	09/30/2015	Yellow Decals with red print number 59. Campaign Cups with logo.	\$ 476.55
CHAMPAGNES Maple Ave Eunice, LA 70535	09/16/2015	purchase drinks for campaign event.	\$ 87.18
FAMILY DOLLAR 1061 East Laurel Eunice, LA 70535	10/01/2015	Candy for Eunice High Homecoming Parade.	\$ 43.36
PIGGLY WIGGLY 142 E. Plaquemine Street Church Point, LA 70525	09/16/2015	Seasoning and Roux for food preparations.	\$ 23.59
SUPER 1 FOODS 2210 West Laurel Eunice, LA 70535	09/16/2015	purchase food items for political event.	\$ 108.37
TRUSIGNS 34A MacArthur Drive Alexandria, LA 71303	10/01/2015	Campaign T-Shirts.	\$ 218.00
3. SUBTOTAL (optional)	!	!	\$1,477.05
4. TOTAL (optional - complete only on last page of this sched	dule)		

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WAL-MART 1538 Hwy 190 Eunice, LA 70535	10/03/2015	5 shirts, 1 skirt, 1 blue jean. Videos for website.	\$ 142.00
WAL-MART 1538 Hwy 190 Eunice, LA 70535	09/16/2015	Supplies for political event. (plates, forks, napkins, cups)	\$ 51.86
3. SUBTOTAL (optional)	·		\$193.86
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,670.91

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